

BELKIN.		FED ID: 27-0063862	PLEASE REMIT TO:		Invoice 9052481			
		VAT Reg ID: 873189401 RT0001						
BELKIN, INC. 501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax: (310) 898-1503		ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES		S H 27259 CIRCUIT CITY DC #255-27259 4000 TOWNSHIP LINE RD 255 P BETHLEHEM PA 18020 UNITED STATES		T O		
GAINELLO TRANSPORTATION		SHIP VIA	CURRENCY	SHIP DATE	DU DATE	FOB	FREIGHT TERMS	TERMS
			USD	23-AUG-08	01-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG
ITEM NUMBER	PART	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	MISC	EXTENSION
1 F5D8053	N WIRELESS USB ADAPTER	Customer Part No: F5D8053 Country Of Origin: China		10	10	45.49		454.90
BUYER		SALES REP		SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		DANGELO THOMAS R		454.90	0.00	0.00	454.90	
*** ORIGINAL ***								

BELKIN, INC.		PLEASE REMIT TO:		Invoice 9053042					
501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax: (310) 898-1503		P.O.Box 200195 Dallas TX 75320-0195 United States		DATE 25-AUG-08	PAGE 1 of 1				
B ATTN: ACCOUNTS PAYABLE I CIRCUIT CITY L 9950 MAYLAND DR. L BLDG 9954 T RICHMOND VA 23233 O UNITED STATES		S CIRCUIT CITY DC #567-28918 H 1901 COOPER DRIVE I 567 P ARDMORE OK 73401 O UNITED STATES		PURCHASE ORDER NO. 2124803	SALES ORDER NO. 8379940 / 34289819				
				CUSTOMER NO. 3534	CUSTOMER NO.				
This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.									
SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
UPS/N		USD	25-AUG-08	03-NOV-08	ORIGIN-NC	Prepaid		Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	MISC	EXTENSION		
1 F8Z176	iPOD TUNEBASEFM II Customer Part No: Country Of Origin:	F8Z176 China	296	296	45.00		13,320.00		
BUYER JOHN BRADLEY		SALES REP D'ANGELO THOMAS R		SUB TOTAL 13,320.00	SALES TAX 0.00	FREIGHT 0.00	PLEASE PAY THIS AMOUNT 13,320.00		
		*** ORIGINAL ***							

Invoice		9064302					
DATE	PAGE	29-AUG-08	1 of 1				
PURCHASE ORDER NO.		2124808					
SALES ORDER NO.		8379937 / 34289816					
CUSTOMER NO.		3534					
<small>This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.</small>							
SHIP VIA	CURRENCY	SHIP DATE	FOB	FREIGHT TERMS		TERMS	
SNEE	USD	29-AUG-08	07-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY ORDERED	SHIPPED	UNIT PRICE	MISC	EXTENSION
1 F8V203-06-APL	MINI STEREO DUBBING CORD * T4077G/A Customer Part No: Country Of Origin:	F8V20306APL China	270	270	1.39		375.30
BUYER		SALES REP	SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO THOMAS R	375.30	0.00	0.00	375.30	
*** ORIGINAL ***							

Invoice		9064303	
DATE	PAGE	29-AUG-08	1 of 1
PURCHASE ORDER NO.		2124816	
SALES ORDER NO.		8379951 / 34289830	
CUSTOMER NO.		3534	
<small>This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.</small>			
TERMS		FREIGHT TERMS	
		Net 60 Days ROG	
SHIP VIA	CURRENCY	SHIP DATE	FOB
SNEE	USD	29-AUG-08	07-NOV-08
ITEM	PART	DESCRIPTION	QUANTITY ORDERED
1	F5D5901-3	ADSL FILTER 3 PACK * HPNA/DSL/RJ11/4P4C Customer Part No: F5D59013 Country Of Origin: China	30
			30
			6.65
			199.50
BUYER		SALES REP	SUB TOTAL
JOHN BRADLEY		D'ANGELO THOMAS R	199.50
*** ORIGINAL ***		SALES TAX	FREIGHT
		0.00	0.00
		PLEASE PAY THIS AMOUNT	
		199.50	

BELKIN, INC.		FED ID:	27-0063862	PLEASE REMIT TO:			
50 W. Walnut Street Coronado, CA 90220-5221 Phone: (310) 898-1100 Fax: (310) 898-1503		VAT Reg ID:	873189401 RT0001	P.O.Box 200195 Dallas TX 75320-0195 United States			
B ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MARYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES		S H I P T O		S H I P T O			
ZOOM EXPRESS		SHIP VIA	CURRENCY	SHIP DATE	DU DATE	FOB	TERMS
		ZOOM EXPRESS	USD	29-AUG-08	07-NOV-08	ORIGIN-NC	Net 60 Days ROG
ITEM NUMBER	PART	DESCRIPTION			QUANTITY ORDERED	UNIT PRICE	TERMS
1	F5D5901-3	ADSL FILTER 3 PACK * HPNADSL/RJ11/4P4C Customer Part No: F5D59013 Country Of Origin: China			18	6.65	119.70
BUYER JOHN BRADLEY		SALES REP D'ANGELO THOMAS R		SUB TOTAL 119.70		SALES TAX 0.00	PLEASE PAY THIS AMOUNT 119.70
*** ORIGINAL ***							

BELKIN.		FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001	PLEASE REMIT TO: P.O. Box 200195 Dallas TX 75320-0195 United States								
BELKIN, INC. Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503		S CIRCUIT CITY DC #567-28918 H 1901 COOPER DRIVE 567 P ARDMORE OK 73401 T UNITED STATES O									
B ATTN: ACCOUNTS PAYABLE C CIRCUIT CITY L 9950 MARYLAND DR. L BLDG 9954 T RICHMOND VA 23233 O UNITED STATES		SHIP VIA GAINELY TRANSPORTATION		CURRENCY USD	SHIP DATE 29-AUG-08	DU DATE 07-NOV-08	FOB ORIGIN-NC	FREIGHT TERMS Prepaid		TERMS Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION		QUANTITY ORDERED	SHIPPED	UNIT PRICE	MISC	EXTENSION			
1	F8V203-06-APL	MINI STEREO DUBBING CORD * T4077G/A Customer Part No: F8V20306APL Country Of Origin: China		180	180	1.39		250.20			
2	F8V235-06-APL	Y ADAPTER, 1-3.5mm PLUG TO * 2-RCA PLUGS; 6' Customer Part No: F8V23506APL Country Of Origin:		114	114	1.39		158.46			
BUYER JOHN BRADLEY		SALES REP D'ANGELIO, THOMAS R		SUB TOTAL 408.66		SALES TAX 0.00		FREIGHT 0.00		PLEASE PAY THIS AMOUNT 408.66	
*** ORIGINAL ***											

Invoice 9064320													
PLEASE REMIT TO:	PAGE 1 of 1												
P.O.Box 200195 Dallas TX 75320-0195 United States	DATE 29-AUG-08												
PURCHASE ORDER NO. 2124815	PURCHASE ORDER NO.												
SALES ORDER NO. 8379948 / 34289827	SALES ORDER NO.												
CUSTOMER NO. 3534	CUSTOMER NO.												
<small>This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.</small>													
<table border="1"> <thead> <tr> <th colspan="2">TERMS</th> <th colspan="2">TERMS</th> </tr> <tr> <td colspan="2"></td> <td colspan="2">Net 60 Days ROG</td> </tr> </thead> <tbody> <tr> <td colspan="2"></td> <td colspan="2"></td> </tr> </tbody> </table>		TERMS		TERMS				Net 60 Days ROG					
TERMS		TERMS											
		Net 60 Days ROG											
SHIP VIA GAINELY TRANSPORTATION	CURRENCY USD	SHIP DATE 29-AUG-08	DU DATE 07-NOV-08	FOB ORIGIN-NC	PREPAID	FREIGHT TERMS							
ITEM NUMBER	PART	DESCRIPTION		QUANTITY ORDERED	UNIT PRICE SHIPPED	MISC	EXTENSION						
1 F5D5901-3	ADSL FILTER 3 PACK * HPNA/DSL/RJ11/4P4C Customer Part No: Country Of Origin: China			18	18	6.65	119.70						
BUYER JOHN BRADLEY	SALES REP D'ANGELO, THOMAS R	SUB TOTAL 119.70		SALES TAX 0.00	FREIGHT 0.00	PLEASE PAY THIS AMOUNT 119.70							
<small>*** ORIGINAL ***</small>													

Invoice 9064334	
PLEASE REMIT TO:	PAGE 1 of 1
DATE 29-AUG-08	
PURCHASE ORDER NO. 2124813	
SALES ORDER NO. 8379941 / 34289820	
CUSTOMER NO. 3534	
This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.	
SHIP VIA FTS TRANSPORTATION	
CURRENCY USD	
SHIP DATE 29-AUG-08	
DUE DATE 07-NOV-08	
FOB ORIGIN-NC	
Prepaid	
FREIGHT TERMS	
TERMS Net 60 Days ROG	
ITEM NUMBER	DESCRIPTION
1 F5D5901-3	ADSL FILTER 3 PACK * HPNA/DSL/RJ11/4P4C Customer Part No: F5D59013 Country Of Origin: China
QUANTITY ORDERED	UNIT PRICE SHIPPED
18	6.65
UNIT PRICE MISC	EXTENSION
119.70	
BUYER JOHN BRADLEY	
SALES REP D'ANGELO THOMAS R	
SUB TOTAL 119.70	
SALES TAX 0.00	
FREIGHT 0.00	
PLEASE PAY THIS AMOUNT 119.70	
*** ORIGINAL ***	

BELKIN.		FED ID: 27-0063862	PLEASE REMIT TO:
BELKIN, INC.		VAT Reg ID: 873189401 RT0001	P.O. Box 200195 Dallas TX 75320-0195 United States
501 W. Walnut Street Compton, CA 90220-5222 Phone: (310) 898-1100 Fax: (310) 898-1503		ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES	
B		S CIRCUIT CITY DC #353-26351 H 680 SOUTH LEMON AVENUE I 353 P WALNUT CA 91789 UNITED STATES	
F		T O	
SHIP VIA FTS TRANSPORTATION		CURRENCY USD	SHIP DATE 29-AUG-08
PART		DESCRIPTION	DUUE DATE 07-NOV-08
ITEM NUMBER	PART NUMBER	ADSL FILTER 3 PACK * HPNA/DSL/RJ11/4P4C Customer Part No: Country Of Origin:	FOB ORIGIN-NC Prepaid
1	F5D5901-3	F5D59013 China	QUANTITY ORDERED SHIPPED
BUYER JOHN BRADLEY		SALES REP D'ANGELO THOMAS R	QUANTITY 119.70
SUB TOTAL 0.00		SALES TAX 0.00	FREIGHT 0.00
*** ORIGINAL ***		PLEASE PAY THIS AMOUNT 119.70	

Invoice 9064361								
DATE 29-AUG-08	PAGE 1 of 1							
PURCHASE ORDER NO. 2124812								
SALES ORDER NO. 8379943 / 34289822								
CUSTOMER NO. 3534								
<small>This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.</small>								
PLEASE REMIT TO: P.O.Box 200195 Dallas TX 75320-0195 United States								
ATTN: ACCOUNTS PAYABLE S CIRCUIT CITY DC #255-27259 H 4000 TOWNSHIP LINE RD I 255 P BETHLEHEM PA 18020 UNITED STATES								
TO T O								
SHIP VIA	CURRENCY	SHIP DATE	DU DATE	FOB	FREIGHT TERMS	TERMS		
GAINY TRANSPORTATION	USD	29-AUG-08	07-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG		
ITEM NUMBER	PART	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	MISC	EXTENSION
1	F5D5901-3	ADSL FILTER 3 PACK * HPNA/DSL/RJ11/4P4C Customer Part No: F5D59013 Country Of Origin: China		30	30	6.65		199.50
BUYER JOHN BRADLEY		SALES REP D'ANGELO THOMAS R		199.50	0.00	0.00	PLEASE PAY THIS AMOUNT 199.50	
		*** ORIGINAL ***						

BELKIN.		FED ID:	27-0063862	PLEASE REMIT TO:	
BELKIN, INC.		VAT Reg ID:	873189401 RT0001	P.O.Box 200195 Dallas TX 75320-0195 United States	
ATTN: ACCOUNTS PAYABLE		SHIP VIA		CURRENCY	
CIRCUIT CITY		FTS TRANSPORTATION		USD	
9950 MAYLAND DR.		SHIP DATE		DUE DATE	
BLDG 9954		29-AUG-08		07-NOV-08	
RICHMOND VA 23233		DESCRIPTION		FOB	
UNITED STATES		MINI STEREO DUBBING CORD * T4077G/A Customer Part No: Country Of Origin: Y ADAPTER, 1-3.5mm PLUG TO * 2-RCA PLUGS; 6'		ORIGIN-NC	
TO		F8V20306APL China		Prepaid	
O		Customer Part No: Country Of Origin: F8V23506APL China		FREIGHT TERMS	
O				TERMS	
O				Net 60 Days ROG	
ITEM NUMBER	PART	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	MISC
1	F8V203-06-APL	160	160	1.39	222.40
2	F8V235-06-APL	126	126	1.39	175.14
BUYER		SALES REP		SALES TAX	FREIGHT
JOHN BRADLEY		D'ANGELO THOMAS R		0.00	0.00
		*** ORIGINAL ***		PLEASE PAY THIS AMOUNT 397.54	

Invoice 9064373									
DATE 29-AUG-08	PAGE 1 of 1								
PURCHASE ORDER NO. 2124796	SALES ORDER NO. 8379920 / 34289799								
CUSTOMER NO. 3534	This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.								
SHIP VIA GAINY TRANSPORTATION		CURRENCY USD	SHIP DATE 29-AUG-08	DU DATE 07-NOV-08	FOB ORIGIN-NC	FREIGHT TERMS Prepaid		TERMS Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	MISC	EXTENSION	
1	F8V235-06-APL	Y ADAPTER, 1-3.5mm PLUG TO * 2-RCA PLUGS; 6' F8V23506APL Customer Part No: Country Of Origin:		36	36	1.39		50.04	
BUYER JOHN BRADLEY		SALES REP D'ANGELO THOMAS R		50.04	0.00	0.00		50.04	PLEASE PAY THIS AMOUNT
		*** ORIGINAL ***							

Invoice		9064292
DATE	PAGE 29-AUG-08 1 of 3	
PURCHASE ORDER NO.	2124834	
SALES ORDER NO.	8379960 / 34289839	
CUSTOMER NO.	3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:	
P.O.Box 200195 Dallas TX 75320-0195 United States	

B ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

B ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

ITEM NUMBER	PART	DESCRIPTION	SHIP VIA SNEE	CURRENCY USD	SHIP DATE 29-AUG-08	DUE DATE 07-NOV-08	FOB ORIGIN-NC	FREIGHT TERMS		TERMS		
								QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	MISC	EXTENSION
1	F5U258	MS VISTA MIGRATION CABLE Customer Part No: F5U258 Country Of Origin: Taiwan						76	76	15.02		1,141.52
2	F4A001A	GENDER CHANGER KIT Customer Part No: F4A001A Country Of Origin: China						18	18	3.94		70.92
3	F1DG102U	FLIP 2-PORT KVM/W/REMOTE * USB; AUDIO Customer Part No: F1DG102U Country Of Origin: China						10	10	29.97		299.70
4	F2N028-06	VGA MONITOR RPLCMNT CABLE * HDDB15M/HDDDB15M; 6' SH Customer Part No: F2N02806 Country Of Origin: China						120	120	3.00		360.00
5	F8V203-06	MINI STEREO DUBBING CORD * 3.5MM STEREO M/M; 6' Customer Part No: F8V20306 Country Of Origin: China						110	110	1.09		119.90
6	F8V235-06	Y ADAPTER, 1-3.5mm PLUG TO * 2-RCA PLUGS; 6' Customer Part No: F8V23506 Country Of Origin: China						120	120	1.09		130.80
7	R6G089AS	RJ45 COUPLER;STRAIGHT F/F * RJ45F/RJ45F;STRAIGHT Customer Part No: R6G089AS Country Of Origin: China						54	54	1.01		54.54
8	F2A046A06	IEEE 1284 A-B CABLE * DB25M/CENT36M; 6' DSTP Customer Part No: F2A046A06 Country Of Origin: China						6	6	3.17		19.02
9	F2N025A06	VGA MONITOR EXTENSION CBL * HDDB15M/HDDDB15F; 6' SH Customer Part No: F2N025A06 Country Of Origin: China						90	90	1.76		158.40
BUYER		SALES REP		SUB TOTAL				FREIGHT		PLEASE PAY THIS AMOUNT		
JOHN BRADLEY		D'ANGELO THOMAS R		*** ORIGINAL ***								

Invoice		9064292											
PLEASE REMIT TO:	PAGE	DATE	2 of 3										
P.O. Box 200195 Dallas TX 75320-0195 United States		29-AUG-08											
PURCHASE ORDER NO.		2124834											
SALES ORDER NO.		8379960 / 34289839											
CUSTOMER NO.		3534											
<small>This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.</small>													
SHIP VIA		CURRENCY		SHIP DATE		DUE DATE		FOB		FREIGHT TERMS		TERMS	
SNEE		USD		29-AUG-08		07-NOV-08		ORIGIN-NC		Net 60 Days ROG			
ITEM NUMBER	PART	DESCRIPTION				QUANTITY ORDERED		UNIT PRICE SHIPPED		MISC		EXTENSION	
10 F2N035A06	PS/2 EXTENSION CABLE * MINIDIN6MF;STRT; 6' F2N035A06					18		18		1.42		25.56	
11 F3A104A06	Customer Part No: F3A104A06	Customer Part No: F3A104A06				162		162		1.33		215.46	
12 F3U138v06	POWER AC COMPUTER CORD * AC PLUG/COMPUTER FEM; 6' F3U138v06	Customer Part No: F3U138v06				54		54		2.70		145.80	
13 F3U139v06	Customer Part No: F3U139v06	Customer Part No: F3U139v06				12		12		2.70		32.40	
14 F5U119vE1	Customer Part No: F5U119vE1	Customer Part No: F5U119vE1				20		20		10.00		200.00	
15 F5U304-BRN	Customer Part No: F5U304BRN	Customer Part No: F5U304BRN				40		40		15.70		628.00	
16 F5U304-WHT	Customer Part No: F5U304WHT	Customer Part No: F5U304WHT				32		32		15.70		502.40	
17 A3L980v50-S	Customer Part No: A3L980V50S	Customer Part No: A3L980V50S				102		102		7.74		789.48	
18 A3L980q100-S	Customer Part No: A3L980Q100S	Customer Part No: A3L980Q100S				78		78		13.09		1,021.02	
BUYER		SALES REP				SUB TOTAL				FREIGHT		PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO THOMAS R										*** ORIGINAL ***	

BELKIN, INC.		FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001	PLEASE REMIT TO: P.O. Box 200195 Dallas TX 75320-0195 United States					
ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES		S H - I P T O						
SNEE		SHIP VIA	CURRENCY					
19	B7103050-TVL	MINI SURGE/USB CHARGER * 918J;\$75KCEW/3OT;2 USB Customer Part No: BZ103050TVL Country Of Origin: China	29-AUG-08	FOB	07-NOV-08	ORIGIN-NC		
20	F3N400v06-ICE	IEEE 1394 CABLE, S400,ICE * 6PIN/6PIN;22/28AWG; 6' Customer Part No: F3N400V06ICE Country Of Origin: China		QUANTITY ORDERED	44	UNIT PRICE SHIPPED	8.80	387.20
21	F3N401v06-ICE	IEEE 1394 CABLE, S400,ICE * 4PIN/6PIN/6PIN;28AWG; 6' Customer Part No: F3N401V06ICE Country Of Origin: China		12	12	3.14	37.68	
22	F3N402v06-ICE	IEEE 1394 CABLE, S400,ICE * 4PIN/4PIN/28AWG; 6' Customer Part No: F3N402V06ICE Country Of Origin: China		48	48	3.14	150.72	
23	F3U133v10-GLD	USB GOLD A/B DEVICE CABLE * A/B;DSTP; 10' Customer Part No: F3U133V10GLD Country Of Origin: China		54	54	3.05	169.56	
								164.70
								PLEASE PAY THIS AMOUNT 6.824.78
BUYER JOHN BRADLEY		SALES REP D'ANGELO THOMAS R		SUB TOTAL 6.824.78		SALES TAX 0.00		FREIGHT 0.00
				*** ORIGINAL ***				

Invoice		9064293							
DATE	PAGE	1 of 1							
29-AUG-08									
PURCHASE ORDER NO.									
2124828									
SALES ORDER NO.									
8379934 / 34311686									
CUSTOMER NO.									
3534									
<small>This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.</small>									
SHIP VIA		CURRENCY	SHIP DATE	DU DATE	FOB	FREIGHT TERMS		TERMS	
SNEE	USD	29-AUG-08	07-NOV-08	ORIGIN-NC	Prepaid			Net 60 Days ROG	
ITEM	PART	DESCRIPTION		QUANTITY	UNIT PRICE	MISC	EXTENSION		
NUMBER				ORDERED	SHIPPED				
1	F5L001	LAPTOP COOLING PAD Customer Part No: Country Of Origin:		450	450	15.00	6,750.00		
BUYER		SALES REP		6,750.00	0.00	0.00	6,750.00	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO THOMAS R		*** ORIGINAL ***					

BELKIN.		FED ID: 27-0063862	PLEASE REMIT TO:								
		VAT Reg ID: 873189401 RT0001	P.O.Box 200195 Dallas TX 75320-0195 United States								
<p>B ATTN: ACCOUNTS PAYABLE CIRCUIT CITY L 9950 MAYLAND DR. L BLDG 9954 T RICHMOND VA 23233 O UNITED STATES</p>		<p>S CIRCUIT CITY DC #755-44665 H 1100 CIRCUIT CITY ROAD I 755 P MARION IL 62959 T UNITED STATES</p>									
<p>SNEE</p>		<p>SHIP VIA</p> <p>USD</p>	<p>CURRENCY</p> <p>29-AUG-08</p>	<p>SHIP DATE</p> <p>07-NOV-08</p>	<p>FOB</p> <p>ORIGIN-NC</p>	<p>FREIGHT TERMS</p> <p>Prepaid</p>	<p>TERMS</p> <p>Net 60 Days ROG</p>				
ITEM NUMBER	PART	DESCRIPTION					EXTENSION				
ITEM NUMBER	PART	<p>WIRELESS NOTEBOOK ADAPTER * 54Mbps 802.11g Customer Part No: F5D7010 Country Of Origin: China</p> <p>WIRELESS NOTEBOOK CARD * N1 Customer Part No: F5D8011 Country Of Origin: Taiwan</p> <p>WIRELESS USB ADAPTER * N1 Customer Part No: F5D8051 Country Of Origin: Taiwan</p> <p>N WIRELESS USB ADAPTER Customer Part No: F5D8053 Country Of Origin: China</p> <p>WIRELESS CABLE/DSL ROUTER * 54Mbps 802.11g Customer Part No: F5D72304 Country Of Origin: China</p> <p>WIRELESS ROUTER * N1 Customer Part No: F5D82314 Country Of Origin: China</p> <p>N1 VISION WIRELESS ROUTER Customer Part No: F5D82324 Country Of Origin: China</p> <p>N WIRELESS ROUTER Customer Part No: F5D82334 Country Of Origin: China</p> <p>WIRELESS CABLE/DSL ROUTER * g/MIMO Customer Part No: F5D92304 Country Of Origin: China</p>					QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	MISC	EXTENSION
1	F5D7010	8	8	20.15		161.20					
2	F5D8011	12	12	56.69		680.28					
3	F5D8051	30	30	62.99		1,889.70					
4	F5D8053	26	26	45.49		1,182.74					
5	F5D7230-4	24	24	23.03		552.72					
6	F5D8231-4	10	10	81.89		818.90					
7	F5D8232-4	8	8	97.50		780.00					
8	F5D8233-4	14	14	51.99		727.86					
9	F5D9230-4	20	20	34.52		690.40					
BUYER		SALES REP		SUB TOTAL		PLEASE PAY THIS AMOUNT					
JOHN BRADLEY		D'ANGELO THOMAS R		*** ORIGINAL ***							

Invoice		9064299				
DATE	PAGE	29-AUG-08	2 of 2			
PURCHASE ORDER NO.		2124822				
SALES ORDER NO.		8379953 / 34289832				
CUSTOMER NO.		3534				
<small>This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.</small>						
SHIP VIA		TERMS				
SNEE	CURRENCY	SHIP DATE	FOB			
	USD	29-AUG-08	07-NOV-08			
DESCRIPTION		QUANTITY	FREIGHT TERMS			
ITEM	PART	ORDERED	SHIPPED			
NUMBER						
BUYER		SALES REP	SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT
JOHN BRADLEY		D'ANGELO THOMAS R	7483.80	0.00	0.00	7.483.80
*** ORIGINAL ***						

Invoice		9064300									
DATE	PAGE	DATE	PAGE								
29-AUG-08	1 of 1	29-AUG-08	1 of 1								
PURCHASE ORDER NO.		PURCHASE ORDER NO.									
2124792		2124792									
SALES ORDER NO.		SALES ORDER NO.									
8379922 / 34289801		8379922 / 34289801									
CUSTOMER NO.		CUSTOMER NO.									
3534		3534									
<small>This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.</small>											
TERMS		TERMS									
Net 60 Days ROG		Net 60 Days ROG									
SHIP VIA		CURRENCY		SHIP DATE		DUE DATE		FOB		FREIGHT TERMS	
SNEE		USD		29-AUG-08		07-NOV-08		ORIGIN-NC		Prepaid	
ITEM NUMBER	PART	DESCRIPTION		QUANTITY		UNIT PRICE		MISC		EXTENSION	
		ORDERED	SHIPPED	35	35	10.00		350.00			
1	F8N063-BG	15.4" NEOPRENE SLEEVE * BLACK/GREEN Customer Part No: F8N063BG Country Of Origin: China		35		35		10.00		350.00	
2	F8N063-DGV	15.4" NEOPRENE SLEEVE * DARK GREY/LAVENDAR Customer Part No: F8N063DGV Country Of Origin: China		35		35		10.00		350.00	
3	F8N063-KLG	15.4" NEOPRENE SLEEVE * BLACK/LIGHT GRAY Customer Part No: F8N063KLG Country Of Origin: China		120		120		10.00		1,200.00	
BUYER		SALES REP		SUB TOTAL		SALES TAX		FREIGHT		PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO THOMAS R		1,900.00		0.00		0.00		1,900.00	
*** ORIGINAL ***											

Invoice 9064304						
DATE 29-AUG-08	PAGE 2 of 4					
PURCHASE ORDER NO. 2124835						
SALES ORDER NO. 8379962 / 34289841						
CUSTOMER NO. 3534						
<small>This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.</small>						
		TERMS		TERMS		
		FREIGHT TERMS		Net 60 Days ROG		
ITEM NUMBER	PART	DESCRIPTION	QUANTITY ORDERED	SHIPPED	UNIT PRICE MISC	EXTENSION
10	F2N025A06	VGA MONITOR EXTENSION CBL * HDB15M/HDB15F; 6' SH Customer Part No: F2N025A06 Country Of Origin: China	54	54	1.76	95.04
11	F2N035A06	PS2 EXTENSION CABLE * MINIDIN6M/F;STRT; 6' Customer Part No: F2N035A06 Country Of Origin: China	6	6	1.42	8.52
12	F3A104A06	POWER AC COMPUTER CORD * AC PLUG/COMPUTER FEM; 6' Customer Part No: F3A104A06 Country Of Origin: China	84	84	1.33	111.72
13	F3U138v06	USB-A/MINI5P-B PRO CABLE * A/B;(PWR/DATA); 6' Customer Part No: F3U138V06 Country Of Origin: China	78	78	2.70	210.60
14	F3U139v06	USB-A/MINI4P-B PRO CABLE * A/B;(PWR/DATA); 6' Customer Part No: F3U139V06 Country Of Origin: China	12	12	2.70	32.40
15	F5U119vE1	USB PS/2 ADAPTER * USB A SOK/2xMINIDIN6 Customer Part No: F5U119VE1 Country Of Origin: China	48	48	10.00	480.00
16	F5U304-BRN	USB 2.0 4-PORT HUB * BROWN Customer Part No: F5U304BRN Country Of Origin: Taiwan	12	12	15.70	188.40
17	F5U307-BRN	USB 2.0 7-PORT HUB * BROWN Customer Part No: F5U307BRN Country Of Origin: Taiwan	12	12	22.50	270.00
18	A3L980v50-S	CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 50' Customer Part No: A3L980V50S Country Of Origin: China	36	36	7.74	278.64
BUYER JOHN BRADLEY		SALES REP D'ANGELO THOMAS R	SUB TOTAL		FREIGHT	PLEASE PAY THIS AMOUNT
			*** ORIGINAL ***			

Invoice		9064304												
DATE	PAGE	DATE	PAGE											
29-AUG-08	3 of 4	29-AUG-08	3 of 4											
PURCHASE ORDER NO.		PURCHASE ORDER NO.												
2124835		2124835												
SALES ORDER NO.		SALES ORDER NO.												
8379962 / 34289841		8379962 / 34289841												
CUSTOMER NO.		CUSTOMER NO.												
3534		3534												
<small>This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.</small>														
SHIP VIA		CURRENCY		SHIP DATE		DUE DATE		FOB		FREIGHT TERMS		TERMS		
ZOOM EXPRESS		USD		29-AUG-08		07-NOV-08		ORIGIN-NC				Net 60 Days ROG		
ITEM NUMBER	PART	DESCRIPTION				QUANTITY ORDERED		QUANTITY SHIPPED		UNIT PRICE		MISC		EXTENSION
19	BZ107000-06	SMALL-CONCEAL;2065J;7OUT * 6'CORD;100k CEW Customer Part No: BZ10700006 Country Of Origin: Indonesia				4		4		12.70				50.80
20	BZ108000-04	COMPACT SURGE;2130J;8OUT * 200k CEW;4'CRD Customer Part No: BZ10800004 Country Of Origin: China				18		18		12.70				228.60
21	A3L980q100-S	CAT6 SNAKELESS PATCH CABLE * RJ45M/RJ45M; 100' Customer Part No: A3L980Q100S Country Of Origin: China				45		45		13.09				589.05
22	BZ103050-TVL	MINI SURGE/USB CHARGER * 918J;\$75KCEW;3OT;2 USB Customer Part No: BZ103050TVL Country Of Origin: China				32		32		8.80				281.60
23	F3N401v06-ICE	IEEE 1394 CABLE, S400,ICE * 4PIN/6PIN;28AWG; 6' Customer Part No: F3N401V06ICE Country Of Origin: China				42		42		3.14				131.88
24	F3N402v06-ICE	IEEE 1394 CABLE, S400,ICE * 4PIN/4PIN;28AWG; 6' Customer Part No: F3N402V06ICE Country Of Origin: China				36		36		3.14				113.04
25	F3U133v06-GLD	USB GOLD A/B DEVICE CABLE * A/B;DSTP; 6' Customer Part No: F3U133V06GLD Country Of Origin: China				72		72		2.27				163.44
26	F3U133v10-GLD	USB GOLD A/B DEVICE CABLE * A/B;DSTP; 10' Customer Part No: F3U133V10GLD Country Of Origin: China				18		18		3.05				54.90
BUYER		SALES REP				SUB TOTAL				FREIGHT		PLEASE PAY THIS AMOUNT		
JOHN BRADLEY		D'ANGELO THOMAS R												
*** ORIGINAL ***														

Invoice 9064304										
PLEASE REMIT TO:	PAGE 4 of 4									
DATE 29-AUG-08										
PURCHASE ORDER NO. 2124835										
SALES ORDER NO. 8379962 / 34289841										
CUSTOMER NO. 3534										
S CIRCUIT CITY DC #775-26350 H 19925 INDEPENDENCE BLVD I 775 P GROVELAND FL 34736 T UNITED STATES O										
This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.										
SHIP VIA	CURRENCY	SHIP DATE	DU DATE	FOB	FREIGHT TERMS		TERMS			
ZOOM EXPRESS	USD	29-AUG-08	07-NOV-08	ORIGIN-NC	Net 60 Days ROG					
ITEM NUMBER	PART	DESCRIPTION				QUANTITY ORDERED	SHIPPED	UNIT PRICE	MISC	EXTENSION
BELKIN, INC. 501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax: (310) 898-1503 B ATTN: ACCOUNTS PAYABLE I CIRCUIT CITY L 9950 MAYLAND DR. L BLDG 9954 T RICHMOND VA 23233 O UNITED STATES										
BUYER JOHN BRADLEY		SALES REP D'ANGELO THOMAS R		SUB TOTAL 5,472.25		SALES TAX 0.00		FREIGHT 0.00		PLEASE PAY THIS AMOUNT 5,472.25
		*** ORIGINAL ***								

Invoice		9064305	
DATE	PAGE	DATE	PAGE
29-AUG-08	1 of 1	29-AUG-08	1 of 1
PURCHASE ORDER NO.		This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.	
2124829			
SALES ORDER NO.			
8379954 / 34311690			
CUSTOMER NO.			
3534			
<p>PLEASE REMIT TO: P.O.Box 200195 Dallas TX 75320-0195 United States</p> <p>ATTN: ACCOUNTS PAYABLE CIRCUIT CITY L 9950 MAYLAND DR. L BLDG 9954 RICHMOND VA 23233 UNITED STATES</p>			
<p>S CIRCUIT CITY DC #775-26350 H 19925 INDEPENDENCE BLVD I 775 P GROVELAND FL 34736 T UNITED STATES</p>			
SHIP VIA	CURRENCY	SHIP DATE	DUUE DATE
ZOOM EXPRESS	USD	29-AUG-08	07-NOV-08
ITEM	PART	DESCRIPTION	FOB
1	F5L001	LAPTOP COOLING PAD Customer Part No: Country Of Origin:	ORIGIN-NC Prepaid
NUMBER		QUANTITY	FREIGHT TERMS
		ORDERED	SHIPPED
		309	309
		UNIT PRICE	
		15.00	
		MISC	EXTENSION
			4,635.00
BUYER		SALES REP	SALES TAX
JOHN BRADLEY		D'ANGELO THOMAS R	0.00
*** ORIGINAL ***		4,635.00	0.00
		PLEASE PAY THIS AMOUNT	4,635.00

Invoice		9064306																									
PLEASE REMIT TO:	PAGE 1 of 1																										
P.O. Box 200195	DATE 29-AUG-08	PURCHASE ORDER NO. 2122125																									
Dallas TX 75320-0195	SALES ORDER NO. 8363377 / 34286744	CUSTOMER NO. 3534																									
United States	This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.																										
<table border="1"> <tr> <td colspan="2">S CIRCUIT CITY DC #755-44665</td> <td colspan="2">TERMS</td> </tr> <tr> <td colspan="2">H 1100 CIRCUIT CITY ROAD</td> <td colspan="2">Net 60 Days ROG</td> </tr> <tr> <td colspan="2">I 755</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">P MARION IL 62959</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">T UNITED STATES</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">O</td> <td colspan="2"></td> </tr> </table> <p>B ATTIN: ACCOUNTS PAYABLE L CIRCUIT CITY L 9950 MAYLAND DR. L BLDG 9954 L RICHMOND VA 23233 T UNITED STATES O</p>				S CIRCUIT CITY DC #755-44665		TERMS		H 1100 CIRCUIT CITY ROAD		Net 60 Days ROG		I 755				P MARION IL 62959				T UNITED STATES				O			
S CIRCUIT CITY DC #755-44665		TERMS																									
H 1100 CIRCUIT CITY ROAD		Net 60 Days ROG																									
I 755																											
P MARION IL 62959																											
T UNITED STATES																											
O																											
SHIP VIA	CURRENCY	SHIP DATE	FOB																								
SNEE	USD	29-AUG-08	07-NOV-08																								
DESCRIPTION		FREIGHT TERMS																									
ITEM NUMBER	PART	QUANTITY ORDERED	SHIPPED																								
1	F5D8053	38	38																								
N WIRELESS USB ADAPTER		UNIT PRICE	MISC																								
Customer Part No: F5D8053		45.49	1,728.62																								
Country Of Origin: China																											
BUYER		SALES REP	FREIGHT																								
JOHN BRADLEY		D'ANGELO THOMAS R	0.00																								
		SUB TOTAL	SALES TAX																								
		1,728.62	0.00																								
		*** ORIGINAL ***																									
		PLEASE PAY THIS AMOUNT																									
		1,728.62																									

Invoice		9064308											
DATE	PAGE	DATE	PAGE										
29-AUG-08	1 of 1	29-AUG-08	1										
PURCHASE ORDER NO.		PURCHASE ORDER NO.											
2124793		2124793											
SALES ORDER NO.		SALES ORDER NO.											
8379923 / 34289802		8379923 / 34289802											
CUSTOMER NO.		CUSTOMER NO.											
3534		3534											
<small>This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.</small>													
SHIP VIA		CURRENCY		SHIP DATE		DUE DATE		FOB		FREIGHT TERMS		TERMS	
ZOOM EXPRESS		USD		29-AUG-08		07-NOV-08		ORIGIN-NC		Prepaid		Net 60 Days ROG	
ITEM	PART	DESCRIPTION		QUANTITY		ORDERED		UNIT PRICE		MISC		EXTENSION	
1	F8N063-BG	15.4" NEOPRENE SLEEVE * BLACK/GREEN Customer Part No: F8N063BG Country Of Origin: China		35		35		10.00				350.00	
2	F8N063-DGV	15.4" NEOPRENE SLEEVE * DARK GREY/LAVENDER Customer Part No: F8N063DGV Country Of Origin: China		10		10		10.00				100.00	
3	F8N063-KLG	15.4" NEOPRENE SLEEVE * BLACK/LIGHT GRAY Customer Part No: F8N063KLG Country Of Origin: China		70		70		10.00				700.00	
BUYER		SALES REP		SUB TOTAL		SALES TAX		FREIGHT		PLEASE PAY THIS AMOUNT			
JOHN BRADLEY		D'ANGELO THOMAS R		1,150.00		0.00		0.00		1,150.00			
*** ORIGINAL ***													

Invoice		9064310											
DATE	PAGE	DATE	PAGE										
29-AUG-08	1 of 1	29-AUG-08	1 of 1										
PURCHASE ORDER NO.		PURCHASE ORDER NO.											
2124811		2124811											
SALES ORDER NO.		SALES ORDER NO.											
8379935 / 34289814		8379935 / 34289814											
CUSTOMER NO.		CUSTOMER NO.											
3534		3534											
<small>This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.</small>													
SHIP VIA		CURRENCY		SHIP DATE		DUE DATE		FOB		FREIGHT TERMS		TERMS	
ZOOM EXPRESS		USD		29-AUG-08		07-NOV-08		ORIGIN-NC		Prepaid		Net 60 Days ROG	
ITEM	PART	DESCRIPTION				QUANTITY		ORDERED	SHIPPED	UNIT PRICE	MISC	EXTENSION	
1	F8V203-06-APL	MINI STEREO DUBBING CORD * T4077G/A Customer Part No: F8V20306APL Country Of Origin: China				360		360	360	1.39		500.40	
2	F8V235-06-APL	Y ADAPTER, 1-3.5mm PLUG TO * 2-RCA PLUGS; 6' Customer Part No: F8V23506APL Country Of Origin: China				174		174	174	1.39		241.86	
BUYER		SALES REP		SUB TOTAL		SALES TAX		FREIGHT		PLEASE PAY THIS AMOUNT			
JOHN BRADLEY		D'ANGELO THOMAS R		742.26		0.00		0.00		742.26			
<small>*** ORIGINAL ***</small>													

BELKIN, INC.		FED ID: 27-0063862	VAT Reg ID: 8733189401 RT0001	PLEASE REMIT TO:	
501 W. Walnut Street Compton, CA 90220-5221		P.O.Box 200195	Dallas TX 753320-0195	United States	
B ATTN: ACCOUNTS PAYABLE		S CIRCUIT CITY DC #567-28918			
I CIRCUIT CITY		H 1901 COOPER DRIVE			
L 9950 MAYLAND DR.		I 567			
L BLDG 9954		P ARDMORE OK 73401			
T RICHMOND VA 23233		T UNITED STATES			
O					
GAINNEY TRANSPORTATION					
ITEM NUMBER	PART	SHIP VIA	CURRENCY	SHIP DATE	DU DATE
1 F5U258	MS VISTA MIGRATION CABLE	USD	F5U258	29-AUG-08	07-NOV-08
2 F4A001A	Customer Part No: GENDER CHANGER KIT	Taiwan	F4A001A		
3 F8B015Q	Customer Part No: HIDE AWAY CORD CONCEALER * WHITE	China	F8B015Q		
4 F1DG102U	Customer Part No: FLIP 2-PORT KVM W/REMOTE * USB-AUDIO	United States	F1DG102U		
5 F2N028-06	Customer Part No: VGA MONITOR RPLCMNT CABLE * HDBB15M/HDBB15M; 6' SH	China	F2N02806		
6 F8V203-06	Customer Part No: MINI STEREO DUBBING CORD * 3.5MM STEREO M/M; 6'	China	F8V20306		
7 F8V235-06	Customer Part No: Y ADAPTER, 1-3.5mm PLUG TO * 2-RCA PLUGS; 6'	China	F8V23506		
8 R6G089AS	Customer Part No: RJ45 COUPLER; STRAIGHT F/F * RJ45F/RJ45F; STRAIGHT	China	R6G089AS		
9 F2A046A06	Customer Part No: IEEE 1284 A-B CABLE * DB25M/CENT36M; 6' DSTP	China	F2A046A06		
BUYER		SALES REP		SUB TOTAL	
JOHN BRADLEY		D'ANGELO THOMAS R		*** ORIGINAL ***	
PLEASE PAY THIS AMOUNT					

Invoice		9064314									
PLEASE REMIT TO:		PAGE 2 of 4									
BELKIN, INC. 501 W. Walnut Street Compton, CA 90220-5221		DATE 29-AUG-08									
ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES		PURCHASE ORDER NO. 2124833									
S H 1901 COOPER DRIVE I 567 P ARDMORE OK 73401 T UNITED STATES O		SALES ORDER NO. 8379961 / 34289840									
CIRCUIT CITY DC #567-28918		CUSTOMER NO. 3534									
<small>This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.</small>											
SHIP VIA GAINNEY TRANSPORTATION		CURRENCY USD		DESCRIPTION		QUANTITY		FREIGHT TERMS		TERMS	
ITEM NUMBER	PART	SHIP DATE 29-AUG-08	CURRENCY USD	SHIP DATE 07-NOV-08	FOB ORIGIN-NC	QUANTITY ORDERED	SHIPPED	UNIT PRICE	MISC	EXTENSION	Net 60 Days ROG
10	F2N025A06	VGA MONITOR EXTENSION CBL * HDDB15M/HDDDB15F; 6' SH				84	84	1.76			147.84
		Customer Part No: F2N025A06									
		Country Of Origin: China									
11	F2N035A06	PS/2 EXTENSION CABLE * MINIDIN6MF,STRRT; 6' Customer Part No: F2N035A06				12	12	1.42			17.04
		Country Of Origin: China									
12	F3A104A06	POWER AC COMPUTER CORD * AC PLUG/COMPUTER FEM; 6' Customer Part No: F3A104A06				126	126	1.33			167.58
		Country Of Origin: China									
13	F3U138v06	USB-A/MINI5P-B PRO CABLE * A/B;(PWR/DATA); 6' Customer Part No: F3U138V06				60	60	2.70			162.00
		Country Of Origin: China									
14	F5U119vE1	USB PS/2 ADAPTER * USB A SOK/2xMINIDIN6 Customer Part No: F5U119VE1				40	40	10.00			400.00
		Country Of Origin: China									
15	F5U304-BRN	USB 2.0 4-PORT HUB * BROWN Customer Part No: F5U304BRN				16	16	15.70			251.20
		Country Of Origin: Taiwan									
16	F5U304-WHT	USB 2.0 4-PORT HUB * WHITE Customer Part No: F5U304WHT				24	24	15.70			376.80
		Country Of Origin: Taiwan									
17	F5U307-BRN	USB 2.0 7-PORT HUB * BROWN Customer Part No: F5U307BRN				8	8	22.50			180.00
		Country Of Origin: Taiwan									
18	A3L980v50-S	CAT6 SNAKELESS PATCH CABLE * RJ45M/RJ45M; 50' Customer Part No: A3L980V50S				54	54	7.74			417.96
		Country Of Origin: China									
BUYER JOHN BRADLEY		SALES REP D'ANGELO THOMAS R		SUB TOTAL				FREIGHT		PLEASE PAY THIS AMOUNT	
										*** ORIGINAL ***	

Invoice		9064314						
DATE	PAGE	3 of 4						
29-AUG-08	3							
PURCHASE ORDER NO.								
2124833								
SALES ORDER NO.								
8379961 / 34289840								
CUSTOMER NO.								
3534								
S CIRCUIT CITY DC #567-28918								
H 1901 COOPER DRIVE								
I 567								
P ARDMORE OK 73401								
T UNITED STATES								
O								
This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.								
SHIP VIA	CURRENCY	SHIP DATE	DU DATE	FOB	FREIGHT TERMS		TERMS	
GAINY TRANSPORTATION	USD	29-AUG-08	07-NOV-08	ORIGIN-NC			Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	MISC	EXTENSION
19 A3L980q100-S	CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 100' Customer Part No: A3L980Q100S			24	24	13.09		314.16
20 BZ103050-TVL	Country Of Origin: China MINI SURGE/USB CHARGER * 918J; \$75KCEW;3OT;2 USB Customer Part No: BZ103050TVL			44	44	8.80		387.20
21 F3N400v06-ICE	Customer Part No: F3N400V06ICE			6	6	3.14		18.84
22 F3N401v06-ICE	Country Of Origin: China IEEE 1394 CABLE, S400,ICE * 6PIN/6PIN;22/28AWG; 6' Customer Part No: F3N401V06ICE			30	30	3.14		94.20
23 F3N402v06-ICE	Customer Part No: F3N402V06ICE			42	42	3.14		131.88
24 F3U133v06-GLD	Country Of Origin: China USB GOLD A/B DEVICE CABLE * A/B;DSTP; 6' Customer Part No: F3U133V06GLD			108	108	2.27		245.16
25 F3U133v10-GLD	Country Of Origin: China USB GOLD A/B DEVICE CABLE * A/B;DSTP; 10' Customer Part No: F3U133V10GLD			60	60	3.05		183.00
JOHN BRADLEY	D'ANGELO THOMAS R	SALES REP		SUB TOTAL		FREIGHT		PLEASE PAY THIS AMOUNT
*** ORIGINAL ***								

Invoice		9064314							
DATE	PAGE	29-AUG-08	4 of 4						
PURCHASE ORDER NO.		2124833							
SALES ORDER NO.		8379961 / 34289840							
CUSTOMER NO.		3534							
<small>This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.</small>									
SHIP VIA		CURRENCY	SHIP DATE	DUUE DATE	FOB	FREIGHT TERMS		TERMS	
GAINNEY TRANSPORTATION		USD	29-AUG-08	07-NOV-08	ORIGIN-NC			Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY ORDERED	UNIT SHIPPED	UNIT PRICE	MISC	EXTENSION		
B ATTN: ACCOUNTS PAYABLE I CIRCUIT CITY L 9950 MAYLAND DR. L BLDG 9954 T RICHMOND VA 23233 O UNITED STATES									
BUYER JOHN BRADLEY		SALES REP D'ANGELO THOMAS R		SUB TOTAL 5,199.90	SALES TAX 0.00	FREIGHT 0.00	PLEASE PAY THIS AMOUNT 5,199.90		
*** ORIGINAL ***									

Invoice 9064315		PAGE 1 of 1						
		DATE 29-AUG-08						
		PURCHASE ORDER NO. 2124827						
		SALES ORDER NO. 8379950 / 34311689						
		CUSTOMER NO. 3534						
<small>This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.</small>								
SHIP VIA GAINELY TRANSPORTATION		CURRENCY USD	SHIP DATE 29-AUG-08	DUE DATE 07-NOV-08	FOB ORIGIN-NC	FREIGHT TERMS Prepaid	TERMS Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION		QUANTITY ORDERED	UNIT PRICE SHIPPED	MISC	EXTENSION	
1	F5L001	LAPTOP COOLING PAD Customer Part No: Country Of Origin: Malaysia		354	354	15.00	5,310.00	
BUYER JOHN BRADLEY		SALES REP D'ANGELO THOMAS R		5.310.00	0.00	0.00	5,310.00	
		*** ORIGINAL ***					PLEASE PAY THIS AMOUNT	

Invoice		9064316											
DATE	PAGE	DATE	PAGE										
29-AUG-08	1 of 3	29-AUG-08	1 of 3										
PURCHASE ORDER NO.		PURCHASE ORDER NO.											
2124831		2124831											
SALES ORDER NO.		SALES ORDER NO.											
8379959 / 34289838		8379959 / 34289838											
CUSTOMER NO.		CUSTOMER NO.											
3534		3534											
<small>This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.</small>													
SHIP VIA		CURRENCY		SHIP DATE		DUE DATE		FOB		FREIGHT TERMS		TERMS	
FTS TRANSPORTATION		USD		29-AUG-08		07-NOV-08		ORIGIN-NC		PrePaid		Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION				QUANTITY ORDERED		UNIT PRICE SHIPPED		MISC		EXTENSION	
1 F5U258	MS VISTA MIGRATION CABLE	F5U258 Customer Part No: Country Of Origin: GENDER CHANGER KIT				36		15.02				540.72	
2 F4A001A	Customer Part No: Country Of Origin: GENDER CHANGER KIT	F4A001A Customer Part No: Country Of Origin:				6		3.94				23.64	
3 F1DG102U	Customer Part No: Country Of Origin: FLIP 2-PORT KVM W/REMOTE * USB	F1DG102U Customer Part No: Country Of Origin:				10		29.97				299.70	
4 F2N028-06	Customer Part No: Country Of Origin: VGA MONITOR RPLCMNT CABLE * HDBB15M/HDBB15M; 6' SH	F2N028-06 Customer Part No: Country Of Origin:				60		3.00				180.00	
5 F8V203-06	Customer Part No: Country Of Origin: MINI STEREO DUBBING CORD * 3.5MM STEREO M/M; 6'	F8V203-06 Customer Part No: Country Of Origin:				100		1.09				109.00	
6 F8V235-06	Customer Part No: Country Of Origin: Y ADAPTER,1-3.5mm PLUG TO * 2-RCA PLUGS; 6'	F8V235-06 Customer Part No: Country Of Origin:				54		1.09				58.86	
7 R6G089AS	Customer Part No: Country Of Origin: RJ45 COUPLER;STRAIGHT F/F * RJ45F/RJ45F;STRAIGHT	R6G089AS Customer Part No: Country Of Origin:				42		1.01				42.42	
8 F2N025A06	Customer Part No: Country Of Origin: VGA MONITOR EXTENSION CBL * HDBB15M/HDBB15M; 6' SH	F2N025A06 Customer Part No: Country Of Origin:				36		1.76				63.36	
9 F2N035A06	Customer Part No: Country Of Origin: PS/2 EXTENSION CABLE * MINIDIN6MF;STRT; 6'	F2N035A06 Customer Part No: Country Of Origin:				6		1.42				8.52	
BUYER		SALES REP		SUB TOTAL				FREIGHT		PLEASE PAY THIS AMOUNT			
JOHN BRADLEY		D'ANGELO THOMAS R		*** ORIGINAL ***									

BELKIN, INC.		FED ID: 27-0063862	VAT Reg ID: 873189401 RT0001				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PLEASE REMIT TO: P.O. Box 200195 Dallas TX 75320-0195 United States </div>							
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> B ATTN: ACCOUNTS PAYABLE C CIRCUIT CITY L 9950 MAYLAND DR. L BLDG 9954 T RICHMOND VA 23233 O UNITED STATES </div>							
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> S CIRCUIT CITY DC #344-26347 H 400 LONGFELLOW COURT I SUITE A P 344 T LIVERMORE CA 94550 O UNITED STATES </div>							
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> S F3A104A06 C POWER AC COMPUTER CORD * AC PLUG/COMPUTER FEM; 6' D F3A104A06 C Customer Part No: C Country Of Origin: U USB-A/MINI5P-B PRO CABLE * A/B;(PWR/IDATA); 6' D F3U138V06 C Customer Part No: C Country Of Origin: U USB PS/2 ADAPTER * USB A SOK/2XMINIDIN6 D F5U119VE1 C Customer Part No: C Country Of Origin: U USB 2.0 4-PORT HUB * BROWN D F5U304BRN C Customer Part No: C Country Of Origin: U USB 2.0 4-PORT HUB * WHITE D F5U304WHT C Customer Part No: C Country Of Origin: U CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 50' D A3L980V50S C Customer Part No: C Country Of Origin: U CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 100' D A3L980Q100S C Customer Part No: C Country Of Origin: U IEEE 1394 CABLE, S400,ICE * 6PIN/6PIN;28AWG; 6' D F3N400V06ICE C Customer Part No: C Country Of Origin: U IEEE 1394 CABLE, S400,ICE * 4PIN/6PIN;28AWG; 6' D F3N401V06ICE C Customer Part No: C Country Of Origin: </div>							
ITEM NUMBER		SHIP VIA	CURRENCY				
FTS TRANSPORTATION		USD	29-AUG-08				
		SHIP DATE	DU DATE				
		29-AUG-08	07-NOV-08				
		FOB	ORIGIN-NC				
		FREIGHT TERMS					
		TERMS					
		Net 60 Days ROG					
ITEM NUMBER	PART	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	MISC	EXTENSION
10	F3A104A06	POWER AC COMPUTER CORD * AC PLUG/COMPUTER FEM; 6' Customer Part No: Country Of Origin: USB-A/MINI5P-B PRO CABLE * A/B;(PWR/IDATA); 6' Customer Part No: Country Of Origin: USB PS/2 ADAPTER * USB A SOK/2XMINIDIN6 Customer Part No: Country Of Origin: USB 2.0 4-PORT HUB * BROWN Customer Part No: Country Of Origin: USB 2.0 4-PORT HUB * WHITE Customer Part No: Country Of Origin: CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 50' Customer Part No: Country Of Origin: CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 100' Customer Part No: Country Of Origin: IEEE 1394 CABLE, S400,ICE * 6PIN/6PIN;28AWG; 6' Customer Part No: Country Of Origin: IEEE 1394 CABLE, S400,ICE * 4PIN/6PIN;28AWG; 6' Customer Part No: Country Of Origin:	48	48	1.33		63.84
11	F3U138V06	Customer Part No: Country Of Origin: USB-A/MINI5P-B PRO CABLE * A/B;(PWR/IDATA); 6' Customer Part No: Country Of Origin: USB PS/2 ADAPTER * USB A SOK/2XMINIDIN6 Customer Part No: Country Of Origin: USB 2.0 4-PORT HUB * BROWN Customer Part No: Country Of Origin: USB 2.0 4-PORT HUB * WHITE Customer Part No: Country Of Origin: CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 50' Customer Part No: Country Of Origin: CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 100' Customer Part No: Country Of Origin: IEEE 1394 CABLE, S400,ICE * 6PIN/6PIN;28AWG; 6' Customer Part No: Country Of Origin:	42	42	2.70		113.40
12	F5U119VE1	Customer Part No: Country Of Origin: USB PS/2 ADAPTER * USB A SOK/2XMINIDIN6 Customer Part No: Country Of Origin: USB 2.0 4-PORT HUB * BROWN Customer Part No: Country Of Origin: USB 2.0 4-PORT HUB * WHITE Customer Part No: Country Of Origin: CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 50' Customer Part No: Country Of Origin: CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 100' Customer Part No: Country Of Origin: IEEE 1394 CABLE, S400,ICE * 6PIN/6PIN;28AWG; 6' Customer Part No: Country Of Origin:	20	20	10.00		200.00
13	F5U304-BRN	Customer Part No: Country Of Origin: USB 2.0 4-PORT HUB * BROWN Customer Part No: Country Of Origin: USB 2.0 4-PORT HUB * WHITE Customer Part No: Country Of Origin: CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 50' Customer Part No: Country Of Origin: CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 100' Customer Part No: Country Of Origin: IEEE 1394 CABLE, S400,ICE * 6PIN/6PIN;28AWG; 6' Customer Part No: Country Of Origin:	24	24	15.70		376.80
14	F5U304-WHT	Customer Part No: Country Of Origin: USB 2.0 4-PORT HUB * WHITE Customer Part No: Country Of Origin: CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 50' Customer Part No: Country Of Origin: CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 100' Customer Part No: Country Of Origin: IEEE 1394 CABLE, S400,ICE * 6PIN/6PIN;28AWG; 6' Customer Part No: Country Of Origin:	4	4	15.70		62.80
15	A3L980v50-S	Customer Part No: Country Of Origin: CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 50' Customer Part No: Country Of Origin: CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 100' Customer Part No: Country Of Origin: IEEE 1394 CABLE, S400,ICE * 6PIN/6PIN;28AWG; 6' Customer Part No: Country Of Origin:	36	36	7.74		278.64
16	A3L980q100-S	Customer Part No: Country Of Origin: CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 100' Customer Part No: Country Of Origin: CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 100' Customer Part No: Country Of Origin: IEEE 1394 CABLE, S400,ICE * 6PIN/6PIN;28AWG; 6' Customer Part No: Country Of Origin:	27	27	13.09		353.43
17	F3N400v06-ICE	Customer Part No: Country Of Origin: IEEE 1394 CABLE, S400,ICE * 6PIN/6PIN;28AWG; 6' Customer Part No: Country Of Origin: IEEE 1394 CABLE, S400,ICE * 4PIN/6PIN;28AWG; 6' Customer Part No: Country Of Origin:	12	12	3.14		37.68
18	F3N401v06-ICE	Customer Part No: Country Of Origin: IEEE 1394 CABLE, S400,ICE * 4PIN/6PIN;28AWG; 6' Customer Part No: Country Of Origin:	36	36	3.14		113.04
BUYER		SALES REP	SUB TOTAL		FREIGHT		PLEASE PAY THIS AMOUNT
JOHN BRADLEY		D'ANGELO THOMAS R					*** ORIGINAL ***

BELKIN, INC.		FED ID: 27-0063862	VAT Reg ID: 873189401 RT0001	PLEASE REMIT TO:	
501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax: (310) 898-1503		ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES		P.O.Box 200195 Dallas TX 753320-0195 United States	
B		H		S	
ATTN: ACCOUNTS PAYABLE		CIRCUIT CITY DC #344-26347 400 LONGFELLOW COURT SUITE A 344 LIVERMORE CA 94550 UNITED STATES		CIRCUIT CITY DC #344-26347 400 LONGFELLOW COURT SUITE A 344 LIVERMORE CA 94550 UNITED STATES	
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Invoice 9064318		PLEASE REMIT TO:				
		P.O.Box 200195	Dallas TX 75320-0195			
		United States	United States			
		S H CIRCUIT CITY DC #567-28918				
		I - 1901 COOPER DRIVE				
		567				
		P ARDMORE OK 73401				
		T UNITED STATES				
		O				
SHIP VIA GAINELLY TRANSPORTATION		CURRENCY USD	SHIP DATE 29-AUG-08			
			DUE DATE 07-NOV-08			
			FOB ORIGIN-NC			
			PREPAID			
ITEM NUMBER	PART	DESCRIPTION	QUANTITY ORDERED	UNIT PRICE SHIPPED	FREIGHT TERMS	TERMS Net 60 Days ROG
1	F5D7010	WIRELESS NOTEBOOK ADAPTER * 54Mbps 802.11g Customer Part No: F5D7010 Country Of Origin: China	8	8 20.15		161.20
2	F5D8011	WIRELESS NOTEBOOK CARD * N1 Customer Part No: F5D8011 Country Of Origin: Taiwan	4	4 56.69		226.76
3	F5D8051	WIRELESS USB ADAPTER * N1 Customer Part No: F5D8051 Country Of Origin: Taiwan	10	10 62.99		629.90
4	F5D8053	N WIRELESS USB ADAPTER Customer Part No: F5D8053 Country Of Origin: China	14	14 45.49		636.86
5	F5D9010	WIRELESS NOTEBOOK ADAPTER * g/MIMO Customer Part No: F5D9010 Country Of Origin: China	12	12 28.82		345.84
6	F5D7230-4	WIRELESS CABLE/DSL ROUTER * 54Mbps 802.11g Customer Part No: F5D72304 Country Of Origin: China	34	34 23.03		783.02
7	F5D8231-4	WIRELESS ROUTER * N1 Customer Part No: F5D82314 Country Of Origin: China	10	10 81.89		818.90
8	F5D8233-4	N WIRELESS ROUTER Customer Part No: F5D82334 Country Of Origin: China	60	60 51.99		3,119.40
9	F5D9230-4	WIRELESS CABLE/DSL ROUTER * g/MIMO Customer Part No: F5D92304 Country Of Origin: China	12	12 34.52		414.24
BUYER JOHN BRADLEY		SALES REP D'ANGELO THOMAS R		SUB TOTAL		PLEASE PAY THIS AMOUNT
				FREIGHT		*** ORIGINAL ***

Invoice 9064318							
PLEASE REMIT TO:	PAGE 2 of 2						
P.O.Box 200195 Dallas TX 75320-0195 United States	DATE 29-AUG-08						
PURCHASE ORDER NO. 2124821							
SALES ORDER NO. 8379938 / 34289817	TERMS						
CUSTOMER NO. 3534	Net 60 Days ROG						
This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.							
SHIP VIA	CURRENCY	SHIP DATE	DU DATE	FOB	FREIGHT TERMS		TERMS
GAINNEY TRANSPORTATION	USD	29-AUG-08	07-NOV-08	ORIGIN-NC			Net 60 Days ROG
ITEM NUMBER	PART	DESCRIPTION		QUANTITY ORDERED	UNIT PRICE SHIPPED	MISC	EXTENSION
B ATTIN: ACCOUNTS PAYABLE C CIRCUIT CITY L 9950 MAYLAND DR. L BLDG 9954 T RICHMOND VA 23233 O UNITED STATES							
BUYER JOHN BRADLEY		SALES REP D'ANGELO THOMAS R		SUB TOTAL 7.136.12	SALES TAX 0.00	FREIGHT 0.00	PLEASE PAY THIS AMOUNT 7.136.12
*** ORIGINAL ***							

BELKIN, INC.		FED ID: 27-00638962	VAT Reg ID: 873189401 RT0001													
BELKIN, INC. 501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax: (310) 898-1503		<p>PLEASE REMIT TO: P.O.Box 200195 Dallas TX 75320-0195 United States</p> <p>B ATTN: ACCOUNTS PAYABLE L CIRCUIT CITY L 9950 MAYLAND DR. L BLDG 9954 T RICHMOND VA 23233 O UNITED STATES</p>														
<table border="1"> <tr> <td colspan="2">SHIP VIA GAINELY TRANSPORTATION</td> <td>CURRENCY USD</td> <td>SHIP DATE 29-AUG-08</td> <td>DUE DATE 07-NOV-08</td> <td>FOB ORIGIN-NC</td> <td>PREPAID</td> <td colspan="2">FREIGHT TERMS</td> <td colspan="2">TERMS</td> </tr> </table>				SHIP VIA GAINELY TRANSPORTATION		CURRENCY USD	SHIP DATE 29-AUG-08	DUE DATE 07-NOV-08	FOB ORIGIN-NC	PREPAID	FREIGHT TERMS		TERMS			
SHIP VIA GAINELY TRANSPORTATION		CURRENCY USD	SHIP DATE 29-AUG-08	DUE DATE 07-NOV-08	FOB ORIGIN-NC	PREPAID	FREIGHT TERMS		TERMS							
<table border="1"> <tr> <td rowspan="2">ITEM NUMBER</td> <td rowspan="2">PART</td> <td rowspan="2">DESCRIPTION</td> <td colspan="2">QUANTITY</td> <td rowspan="2">UNIT PRICE</td> <td rowspan="2">MISC</td> <td colspan="2">EXTENSION</td> </tr> <tr> <td>ORDERED</td> <td>SHIPPED</td> <td colspan="2">Net 60 Days ROG</td> </tr> </table>				ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION		ORDERED	SHIPPED	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY				UNIT PRICE	MISC			EXTENSION					
			ORDERED	SHIPPED	Net 60 Days ROG											
<table border="1"> <tr> <td>1</td> <td>F5L001</td> <td>LAPTOP COOLING PAD Customer Part No: Country Of Origin:</td> <td>348</td> <td>348</td> <td>15.00</td> <td></td> <td>5,220.00</td> </tr> </table>				1	F5L001	LAPTOP COOLING PAD Customer Part No: Country Of Origin:	348	348	15.00		5,220.00					
1	F5L001	LAPTOP COOLING PAD Customer Part No: Country Of Origin:	348	348	15.00		5,220.00									
BUYER JOHN BRADLEY		SALES REP D'ANGELO THOMAS R		SUB TOTAL 5,220.00		SALES TAX 0.00		FREIGHT 0.00								
		*** ORIGINAL ***						PLEASE PAY THIS AMOUNT 5,220.00								

Invoice		9064323											
PLEASE REMIT TO:		PAGE 1 of 1											
P.O.Box 200195 Dallas TX 753320-0195 United States		DATE 29-AUG-08											
S CIRCUIT CITY DC #567-28918 H 1901 COOPER DRIVE I 567 P ARDMORE OK 73401 T UNITED STATES O		PURCHASE ORDER NO. 2124791											
		SALES ORDER NO. 8379925 / 34289804											
		CUSTOMER NO. 3534											
<small>This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.</small>													
SHIP VIA		CURRENCY		SHIP DATE		DUE DATE		FOB		FREIGHT TERMS		TERMS	
GAINNEY TRANSPORTATION		USD		29-AUG-08		07-NOV-08		ORIGIN-NC		Prepaid		Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION				QUANTITY		ORDERED SHIPPED	UNIT PRICE	MISC	EXTENSION	TERMS	
						SHIPPED	UNIT PRICE						
1	F8N063-BG	15.4" NEOPRENE SLEEVE * BLACK/GREEN Customer Part No: Country Of Origin: 15.4" NEOPRENE SLEEVE * BLACK/LIGHT GRAY Customer Part No: Country Of Origin:				20	10.00				200.00		
2	F8N063-KLG					60	10.00				600.00		
BUYER JOHN BRADLEY		SALES REP D'ANGELO THOMAS R		SUB TOTAL 800.00		SALES TAX 0.00		FREIGHT 0.00		PLEASE PAY THIS AMOUNT 800.00			
		*** ORIGINAL ***											

Invoice		9064327						
DATE	PAGE	1 of 2						
29-AUG-08								
PURCHASE ORDER NO.		2124819						
SALES ORDER NO.		8379956 / 34289835						
CUSTOMER NO.		3534						
<small>This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.</small>								
SHIP VIA		CURRENCY	SHIP DATE	FOB	FREIGHT TERMS		TERMS	
FTS TRANSPORTATION		USD	29-AUG-08	07-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY ORDERED	SHIPPED	UNIT PRICE	MISC	EXTENSION	
							UNIT	QUANTITY
1	F5D7010	WIRELESS NOTEBOOK ADAPTER * 54Mbps 802.11g Customer Part No: F5D7010 Country Of Origin: China	8	8	20.15		161.20	
2	F5D7050	WIRELESS USB ADAPTER * 802.11g Customer Part No: F5D7050 Country Of Origin: China	36	36	23.03		829.08	
3	F5D8013	N WIRELESS NOTEBOOK CARD Customer Part No: F5D8013 Country Of Origin: China	6	6	42.00		252.00	
4	F5D8051	WIRELESS USB ADAPTER * N1 Customer Part No: F5D8051 Country Of Origin: Taiwan	6	6	62.99		377.94	
5	F5D8053	N WIRELESS USB ADAPTER Customer Part No: F5D8053 Country Of Origin: China	4	4	45.49		181.96	
6	F5D7230-4	WIRELESS CABLE/DSL ROUTER * 54Mbps 802.11g Customer Part No: F5D72304 Country Of Origin: China	16	16	23.03		368.48	
7	F5D8231-4	WIRELESS ROUTER * N1 Customer Part No: F5D82314 Country Of Origin: China	22	22	81.89		1,801.58	
8	F5D8233-4	N WIRELESS ROUTER Customer Part No: F5D82334 Country Of Origin: China	48	48	51.99		2,495.52	
9	F5D9230-4	WIRELESS CABLE/DSL ROUTER * g/MIMO Customer Part No: F5D92304 Country Of Origin: China	14	14	34.52		483.28	
BUYER		SALES REP	SUB TOTAL		FREIGHT		PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO THOMAS R.	*** ORIGINAL ***					

Invoice		9064329					
DATE	PAGE 29-AUG-08 1 of 1						
PURCHASE ORDER NO.	2124826						
SALES ORDER NO.	8379946 / 34311688						
CUSTOMER NO.	3534						
<small>This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.</small>							
SHIP VIA	CURRENCY	SHIP DATE	FOB	FREIGHT TERMS		TERMS	
FTS TRANSPORTATION	USD	29-AUG-08	07-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY ORDERED	SHIPPED	UNIT PRICE	MISC	EXTENSION
1 F5L001	LAPTOP COOLING PAD	Customer Part No: F5L001 Country Of Origin: Malaysia	297	297	15.00		4,455.00
BUYER		SALES REP	SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO THOMAS R	4,455.00	0.00	0.00	4,455.00	
*** ORIGINAL ***							

Invoice		9064330	
PLEASE REMIT TO:			
P.O.Box 200195 Dallas TX 75320-0195 United States			
ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES		S CIRCUIT CITY DC #344-26347 H 400 LONGFELLOW COURT I SUITE A P 344 T LIVERMORE CA 94550 O UNITED STATES	
SHIP VIA	CURRENCY	SHIP DATE	DU DATE
FTS TRANSPORTATION	USD	29-AUG-08	07-NOV-08
ITEM NUMBER	PART	DESCRIPTION	
1 F5D8053	N WIRELESS USB ADAPTER	Customer Part No: F5D8053 Country Of Origin: China	
SALES REP		Sub Total	Sales Tax
D'ANGELO THOMAS R		727.84	0.00
BUYER		FREIGHT	PLEASE PAY THIS AMOUNT
JOHN BRADLEY		0.00	727.84
*** ORIGINAL ***			

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

BELKIN.		FED ID:	27-0063862	PLEASE REMIT TO:				
		VAT Reg ID:	873189401 RT0001	P.O.Box 200195 Dallas TX 75320-0195 United States				
BELKIN, INC.		501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503						
ATTN: ACCOUNTS PAYABLE		CIRCUIT CITY 1 CIRCUIT CITY L 9950 MAYLAND DR. L BLDG 9954 RICHMOND VA 23233 UNITED STATES						
B		S CIRCUIT CITY DC #344-26347 H 400 LONGFELLOW COURT I SUITE A P 344 L LIVERMORE CA 94550 O UNITED STATES						
FTS TRANSPORTATION		SHIP VIA	CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS	TERMS
			USD	29-AUG-08	07-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG
ITEM NUMBER	PART	DESCRIPTION			QUANTITY ORDERED	UNIT PRICE SHIPPED	MISC	EXTENSION
1 F8Z176	iPOD TUNEBASEFM II	Customer Part No: Country Of Origin:			188	45.00		8,460.00
JOHN BRADLEY		BUYER		SALES REP		SUB TOTAL	SALES TAX	FREIGHT
						8,460.00	0.00	0.00
						*** ORIGINAL ***	PLEASE PAY THIS AMOUNT	8,460.00

BELKIN.		FED ID:	27-0063862	PLEASE REMIT TO:		Invoice 9064333	
BELKIN, INC.		VAT Reg ID:	873189401 RT0001	P.O.Box 200195 Dallas TX 75320-0195 United States		PAGE 1 of 1	
B ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES		S H I P T O		CIRCUIT CITY DC #344-26347 400 LONGFELLOW COURT SUITE A 344 LIVERMORE CA 94550 UNITED STATES		DATE 29-AUG-08 PURCHASE ORDER NO. 2124799 SALES ORDER NO. 8379930 / 34289809 CUSTOMER NO. 3534	
<p>This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.</p>							
SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	TERMS	
FTS TRANSPORTATION		USD	29-AUG-08	07-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG
ITEM NUMBER	PART	DESCRIPTION		QUANTITY ORDERED	UNIT PRICE SHIPPED	MISC	EXTENSION
		Customer Part No: Country Of Origin:	Customer Part No: Country Of Origin:				
1	F8V203-06-APL	MINI STEREO DUBBING CORD * T4077G/A F8V20306APL China	310	310	1.39		430.90
2	F8V235-06-APL	Y ADAPTER, 1-3.5mm PLUG TO * 2-RCA PLUGS; 6' F8V23506APL China	48	48	1.39		66.72
BUYER		SALES REP		497.62	0.00	0.00	497.62
JOHN BRADLEY		D'ANGELO THOMAS R		*** ORIGINAL ***		PLEASE PAY THIS AMOUNT	

Invoice 9064335		PAGE 1 of 4							
		DATE 29-AUG-08							
		PURCHASE ORDER NO. 2124832							
		SALES ORDER NO. 8379952 / 34289831							
		CUSTOMER NO. 3534							
<small>This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.</small>									
SHIP VIA FTS TRANSPORTATION		CURRENCY USD	SHIP DATE 29-AUG-08	DU DATE 07-NOV-08	FOB ORIGIN-NC	FREIGHT TERMS		TERMS	
ITEM NUMBER	PART	DESCRIPTION		QUANTITY ORDERED	UNIT PRICE SHIPPED	MISC	EXTENSION	Net 60 Days ROG	
1	F5U258	MS VISTA MIGRATION CABLE Customer Part No: F5U258 Country Of Origin: Taiwan		44	44	15.02		660.88	
2	F4A001A	GENDER CHANGER KIT Customer Part No: F4A001A Country Of Origin: China		12	12	3.94		47.28	
3	F1DG102U	FLIP 2-PORT KVM W/REMOTE * USB; AUDIO Customer Part No: F1DG102U Country Of Origin: China		5	5	29.97		149.85	
4	F1DG102W	FLIP WIRELESS 2PORT KVM * USB; AUDIO; W/RF REMOTE Customer Part No: F1DG102W Country Of Origin: China		12	12	39.93		479.16	
5	F2N028-06	VGA MONITOR RPLCMNT CABLE * HDDB15M/HDDDB15M; 6' SH Customer Part No: F2N02806 Country Of Origin: China		84	84	3.00		252.00	
6	F8V203-06	MINI STEREO DUBBING CORD * 3.5MM STEREO M/M; 6' Customer Part No: F8V20306 Country Of Origin: China		150	150	1.09		163.50	
7	F8V235-06	Y ADAPTER, 1-3.5mm PLUG TO * 2-RCA PLUGS; 6' Customer Part No: F8V23506 Country Of Origin: China		90	90	1.09		98.10	
8	R6G089AS	RJ45 COUPLER;STRAIGHT F/F * RJ45F/RJ45F;STRAIGHT Customer Part No: R6G089AS Country Of Origin: China		54	54	1.01		54.54	
9	F2A046A06	IEEE 1284 A-B CABLE * DB25M/CENT36M; 6' DSTP Customer Part No: F2A046A06 Country Of Origin: China		12	12	3.17		38.04	
BUYER JOHN BRADLEY		SALES REP D'ANGELO THOMAS R		SUB TOTAL		FREIGHT		PLEASE PAY THIS AMOUNT	
*** ORIGINAL *** 									

BELKIN.		FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001	PLEASE REMIT TO: P.O.Box 200195 Dallas TX 75320-0195 United States				
B ATTN: ACCOUNTS PAYABLE I CIRCUIT CITY L 9950 MAYLAND DR. L BLDG 9954 RICHMOND VA 23233 UNITED STATES O		S CIRCUIT CITY DC #353-26351 H 680 SOUTH LEMON AVENUE I 353 P WALNUT CA 91789 UNITED STATES T O					
FTS TRANSPORTATION		CURRENCY	SHIP DATE				
USD		29-AUG-08	07-NOV-08				
ITEM NUMBER	PART	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	FREIGHT TERMS	TERMS
10	F2N025A06	VGA MONITOR EXTENSION CBL * HDB15M/HDB15F; 6' SH Customer Part No: F2N025A06 Country Of Origin: China	72	72	1.76		Net 60 Days ROG 126.72
11	F3A104A06	POWER AC COMPUTER CORD * AC PLUG/COMPUTER FEM; 6' Customer Part No: F3A104A06 Country Of Origin: China	78	78	1.33		103.74
12	F3U138v06	USB-A/MINI5P-B PRO CABLE * A/B;(PWR/DATA); 6' Customer Part No: F3U138v06 Country Of Origin: China	60	60	2.70		162.00
13	F3U139v06	USB-A/MINI4P-B PRO CABLE * A/B;(PWR/DATA); 6' Customer Part No: F3U139v06 Country Of Origin: China	6	6	2.70		16.20
14	F5U119vE1	USB PS/2 ADAPTER * USB A SOK/2xMINIDIN6 Customer Part No: F5U119vE1 Country Of Origin: China	12	12	10.00		120.00
15	F5U304-BRN	USB 2.0 4-PORT HUB * BROWN Customer Part No: F5U304BRN Country Of Origin: Taiwan	20	20	15.70		314.00
16	F5U304-WHT	USB 2.0 4-PORT HUB * WHITE Customer Part No: F5U304WHT Country Of Origin: Taiwan	16	16	15.70		251.20
17	F5U307-BRN	USB 2.0 7-PORT HUB * BROWN Customer Part No: F5U307BRN Country Of Origin: Taiwan	4	4	22.50		90.00
18	A3L980v50-S	CAT6 SNAKELESS PATCH CABLE * RJ45M/RJ45M; 50' Customer Part No: A3L980V50S Country Of Origin: China	72	72	7.74		557.28
BUYER		SALES REP	SUB TOTAL		FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO THOMAS R				*** ORIGINAL ***	

Invoice	9064335
DATE	PAGE
29-AUG-08	3 of 4
PURCHASE ORDER NO.	
2124832	
SALES ORDER NO.	
8379952 / 34289831	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

GHT TERMS		TERMS	
UNIT PRICE	MISC	EXTENSION	Net 60 Days ROG
13.09			196.35

8.80	176.00
3.14	37.68
3.14	113.04
3.14	75.36
2.27	231.54
3.05	109.80

FREIGHT PLEASE PAY THIS
AMOUNT

PLEASE REMIT TO:
P.O. Box 200195
Dallas TX 75320-0195
United States

S CIRCUIT CITY DC #353-26351
H 680 SOUTH LEMON AVENUE
- 353 WALNUT CA 91789
P UNITED STATES

10

B E L K I N .		FED ID: 27-0063862
BELKIN, INC.		VAT Reg ID: 873189401 RT000
301 W. Walnut Street Compton, CA 90220-5221		
Phone: (310) 898-1100 Fax: (310) 898-1503		
B ATTN: ACCOUNTS PAYABLE B - CIRCUIT CITY L 9950 MAYLAND DR. L BLDG 9954 L RICHMOND VA 23233 T UNITED STATES		

SHIP VIA		CURRENCY		SHIP DATE		DUE DATE		FOB		FREIGHT TERMS		TERMS		
F/T S TRANSPORTATION		USD		29-AUG-08		07-NOV-08		ORIGIN-NC				Net 60 Days ROG		
ITEM NUMBER	PART	DESCRIPTION				QUANTITY		UNIT PRICE		MISC		EXTENSION		
		ORDERED	SHIPPED											
19	A3L980q100-S	CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 100' A3L980Q100S Customer Part No: Country Of Origin: MINI SURGE/USB CHARGER * 918J;\$75KCEW;30T;2 USB BZ103050TVL Customer Part No: Country Of Origin: IEEE 1394 CABLE, S400,ICE * 6PIN/6PIN;22/28AWG; 6' F3N400V06ICE Customer Part No: Country Of Origin: IEEE 1394 CABLE, S400,ICE * 4PIN/6PIN;28AWG; 6' F3N401V06ICE Customer Part No: Country Of Origin: IEEE 1394 CABLE, S400,ICE * 4PIN/4PIN;28AWG; 6' F3N402V06ICE Customer Part No: Country Of Origin: USB GOLD A/B DEVICE CABLE * A/B;DSTP; 6' F3U133V06GLD Customer Part No: Country Of Origin: USB GOLD A/B DEVICE CABLE * A/B;DSTP; 10' F3U133V10GLD Customer Part No: Country Of Origin:	15	15			13.09					196.35		
20	BZ103050-TV					20	20			8.80			176.00	
21	F3N400v06-ICE					12	12			3.14			37.68	
22	F3N401v06-ICE					36	36			3.14			113.04	
23	F3N402v06-ICE					24	24			3.14			75.36	
24	F3U133v06-GLD					102	102			2.27			231.54	
25	F3U133v10-GLD					36	36			3.05			109.80	
BUYER		SALES REP		SUB TOTAL		FREIGHT		PLEASE PAY THIS AMOUNT						
JOHN BRADLEY		D'ANGELO. THOMAS R.												

Invoice		9064335							
DATE	29-AUG-08	PAGE	4 of 4						
PURCHASE ORDER NO.	2124832	SALES ORDER NO.							
CIRCUIT CITY DC #353-26351 H 680 SOUTH LEMON AVENUE I 353 P WALNUT CA 91789 O UNITED STATES		8379952 / 34289831							
ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES		CUSTOMER NO. 3534							
<small>This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.</small>									
SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
FTS TRANSPORTATION		USD	29-AUG-08	07-NOV-08	ORIGIN-INC			Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION				QUANTITY ORDERED	UNIT PRICE	MISC	EXTENSION
JOHN BRADLEY	D'ANGELO, THOMAS R	SALES REP				4,624.26	0.00	0.00	4,624.26
*** ORIGINAL ***				PLEASE PAY THIS AMOUNT					